

4144

1 BILL NO. S-78-09-*39*

2 SPECIAL ORDINANCE NO. S- 177-78

3 AN ORDINANCE approving Civil City Purchase
4 Order No. B4-03056 for supplies for the
Street Department.

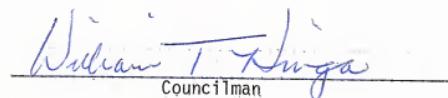
5
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:

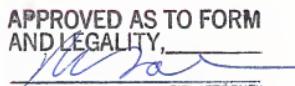
8 SECTION 1. That Civil City Purchase Order No. B4-03056, dated
9 September 1, 1978, between the City of Fort Wayne, by and through the
10 Director of Purchasing and the Board of Public Works and International
11 Salt Company for:

12 9,000 tons of bulk rock salt, coarse, crushed sodium
13 chlorite at \$18.38 per ton for the Street Department,

14 all as more particularly set forth in said purchase order, which is on
15 file in the Office of the Department of Purchasing and is by reference
16 incorporated herein and made a part hereof, be and the same is in all
17 things ratified, confirmed and approved.

18 SECTION 2. That this Ordinance shall be effective upon passage
19 and approval by the Mayor.

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21 
22 William T. Wriga
23 Councilman

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32 APPROVED AS TO FORM
AND LEGALITY,

H. C. Johnson
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance, (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 9-26-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>				
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. J-177-78 on the 10th day of October, 1978
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th
day of October, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of October, 1978,
at the hour of 3:00 o'clock M., E.S.T.

Ronald E. Armstrong
MAYOR

Bill No. S-78-09-39

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving Civil City Purchase Order No. B4-03056 for supplies
for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt

Paul M. Burns
Fredrick R. Hunter

10-10-78
CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK
DATE

Memorandum

To H. P. Wehrenberg, Board of Public Works Date September 1, 1978
From Purchasing Department
Subject Bid Reference Number 856 - Bulk Rock Salt -

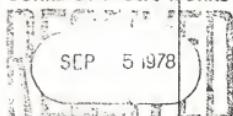
COPIES TO:

G. Neu

Enclosed you will find Bid Documents - Bid Number 856 - relating to Purchase Order Number B4-03056 which is prepared in favor of International Salt Company for approximately 9,000 Tons of Coarse - Crushed Sodium Chloride - Rock Salt - for the Street Department. The estimated price is \$165,420.00.

The Following documents are attached in support of the recommendation for acceptance of International's offer.

BOARD OF PUBLIC WORKS



1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of the two (2) acceptable Bids
4. Copy of Memorandum from Street Department
5. Purchase Order

Six (6) Vendors were mailed Bids, four (4) Bids were returned. Diamond Crystal Salt Company did not wish to Bid. Demtar Chemicals, Inc., bid was disqualified. International Salt Company was the lower of the two (2) acceptable bids, and has been reviewed and approved by the Street Department.

Please process all of the attached documents for Council Approval.

NOTED

- H.P.W.
 E.H.L.
 M.G.G.

Date _____

Gaye Bales

Gaye Bales - Buyer

Approved: Richard F. Bugher

Richard F. Bugher - Director of Purchases

RFB/lje

Tabulation of Bid:

Bid Reference No.: 856

Closing Date August 30, 1978

Approximately 9,000

Tons of Bulk Rock

Salt

Diamond Crystal Salt Company
916 South Riverside
St. Clair, Michigan 48709

No Bid
\$ _____ Per Ton

Morton Salt Company
110 North Wacker Drive
Chicago, Illinois 60606 \$17.38.00
n.Cal. Check #1013113

\$19.46 Per Ton

International Salt Company
Clarks Summit, Pennsylvania
18411 \$12.71.00
n.Cal. H.H. Check #5354

\$11.38 Per Ton

Michigan Salt Company
Rural Route #1
Grabill, Indiana 46741

\$ _____ Per Ton

Harshaw Chemical Company
1933 East 97TH Street
Cleveland, Ohio 44106

\$ _____ Per Ton

Demtar Chemicals, Inc.
Sifto Salt Division
Chicago O'Hare Aerospace Office Center
9960 West Lawrence Avenue

\$18.20 Per Ton

Digitized Bid Bond for Will Clark

Suite Number 406
Schiller Park, Illinois 60176

\$18.190.00

n.Cal. Check #3453

BIG NO. 856

ITEM: Bulk Rock Salt

DEPARTMENT: Street Department

OPEN DATE: 8-30-78 TIME: 11:00 A.M.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, re: to Attn of R.F. Bugher-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department
1701 South Lafayette Street
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, August 30, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34034. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse side hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 9,000 Tons Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.		

Affirmative Action: On File: Attached:

Bid Bond required ^{No} ^{Yrs} ^{5%} Performance Bond ^{No} ^{Yrs}

See Instructions Item No. 14 on reverse side hereof.

Terms, Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned certifies and agrees, if this bid be accepted, to bid a responsible price for the items or services herein.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order. It is important that bidders furnish the information requested above.

Norton Salt Division of
Norton-Norwich Products, Inc.
Division of Company

For M. J. R. Bugher, Mar. Hwy Mktg.Address 110 N. Wacker DriveCity Chicago, IL 60606 Date 8-21-78

SPECIFICATIONS

Morton Bulk Safe-T-Salt, treated.
Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for
Ice and Snow Removal and Control which shall be chemically treated to
prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1979.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1979.

21 ton minimum delivery via dump truck.

Price per Ton: \$ 19.40

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

THE BULK TREATED ROCK SALT OFFERED
IN THIS BID IS SUITABLE FOR HIGHWAY
MAINTENANCE ONLY.

ALL PRICES QUOTED HEREIN ARE SUBJECT
TO ACCEPTANCE WITHIN 30 DAYS AND
SHALL BE DEEMED AUTOMATICALLY TO HAVE
BEEN WITHDRAWN IF, BY THE END OF
THAT PERIOD, NO AWARD HAS BEEN MADE.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of R.F. Bugher-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, August 30, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 9,000 Tons		
		Type 1 Bulk Rock Salt (Coarse-Crushed Sodium Chloride) as per attached Specifications.		
		Truck Delivery - Minimum truckload - 21 tons	\$18.38	\$165,420.
		Bulk rock salt will be treated with an anti-caking agent.		
		Our delivered price quoted applies f.o.b. your storage area with all transportation charges prepaid.		
		Terms of payment are net 30 days from shipment.		
		Attached is our certified check in the amount of \$8,271.00.		
		We will protect our quoted price on deliveries prior to and including October 31, 1979 provided our quotation is accepted and acknowledged within 30 days from your bid opening date of August 30, 1978.		
		Affirmative Action: On File: _____ Attached: XX		

Bid Bond required YES NO Performance Bond YES NO
See Instruction Item No. 11 on reverse side hereof.

Term _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing on the reverse side hereof and the general terms and conditions contained herein.

2-5 working days

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Date _____

INTERNATIONAL SALT COMPANY

For Donald B. Holman Name of Company
 Donald B. Holman Mgr. - Highway
 Address Clarks-Summit, Pa. 18431 Bidding
 City _____ Date 8/23/78

SPECIFICATIONS

Type I Bulk Rock Salt (Coarse-Crushed Sodium Chloride) to be used for Ice and Snow Removal and Control which shall be chemically treated to prevent hardening.

1. Prices bid shall be for a minimum of Twenty (20) to Twenty-One (21) Tons per load delivered to any location in Fort Wayne, Indiana, via instructions from the Street Commissioner or Board of Public Works.
2. Prices bid shall be firm from the date of acceptance to October 31, 1979.
3. Prices quoted are to be firm F.O.B. Destination for the period through October 31, 1979.

Price per Ton: \$ 18.38

The City of Fort Wayne reserves the right to consider as a bid the effective state Q.P.A. price for the Indiana State Highway, Fort Wayne Sub-District and to accept such bid in lieu of any sealed bids if applicable.

The City of Fort Wayne reserves the right to reject any and/or all bids.

NOTE: THE INTERNATIONAL SALT COMPANY DOES NOT AGREE TO CHANGE PRICES TO MEET QPA PRICE AT FORT WAYNE SUBDISTRICT.

Memorandum

To Henry P. Wehrenberg, Board of Works

Date September 1, 1978

From Gerald P. Neu, Street Commissioner

Subject Salt Bid

COPIES TO:

On August 30, 1978, at the Purchasing Department bids were opened for the salt that will be used by the Fort Wayne Street Department during the coming winter season.

Low bid was the International Salt Company, Clarks Summit, Pennsylvania. The bid was \$18.38 per ton which was \$1.02 lower than the Morton Salt Company, the only other vendor bidding. See tabulation of bid.

If I may, I would like to take this opportunity to recommend the International Salt Company.


Gerald P. Neu
Gerald P. Neu, Street Commissioner

GPN:isf


OKW
P

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46803

International Salt Company
Clarks Summit, Pennsylvania 18411

DELIVER TO:

Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (EXCLUSION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
APPROXIMATELY 9,000 TONS TYPE I BULK				
ROCK SALT -				
COARSE - CRUSHED SODIUM CHLORIDE				
\$18.38 per ton				
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, HANDLING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
INO SALES TAX EXEMPT. CERTIF. NO. 3450B				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO- VERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.				
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.				
City Controller		Director of Purchases		
Per		Per		

PURCHASE ORDER NUMBER
B 4- 03056

DATE September 1, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE,
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE WANTED } As soon as possible

APPROPRIATION AND FUND NUMBER } 28-880-427

4199

(BLANKET ORDER TO OCTOBER 31, 1979)

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. B4-03056 , INTERNATIONAL SALT COMPANY

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

8-78-09-29

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. B4-03056, INTERNATIONAL SALT COMPANY,

(BLANKET ORDER TO OCTOBER 31, 1979) FOR 9000 TONS OF BULK ROCK SALT, COARSE, CRUSHED

SODIUM CHLORITE AT \$18.38 PER TON, FOR THE STREET DEPARTMENT.

(PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED SEPT. 5, 1978

EFFECT OF PASSAGE ACQUISITION OF SALT FOR STREET DEPARTMENT

EFFECT OF NON-PASSAGE INABILITY TO TREAT STREETS FOLLOWING SNOW STORMS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) APPROXIMATELY \$165,420.00 FROM MVH FUNDS

ASSIGNED TO COMMITTEE